Recipient Committee Campaign Statement (Government Code Sections 84200-84216.5)	Type or print in	ink.	Date Stamp	CA	COVER PAG LIFORNIA 2001/02 FORM
SEE INSTRUCTIONS ON REVERSE	Statement covers period from 02/16/2020 through 06/30/2020	Date of election if applicable: (Month, Day, Year)		Pag	e 1 of 34  For Official Use Only
1. Type of Recipient Committee: All Comm  ☐ Officeholder, Candidate Controlled Committee ☐ State Candidate Election Committee ☐ Recall (Also Complete Part 5.) ☐ General Purpose Committee ☐ Sponsored ☐ Small Contributor Committee ☐ Political Party/Central Committee	ittees - Complete Parts 1,2,3, and 4.  Ballot Measure Committee Primary Formed Controlled Sponsored (Also Complete Part 6.) Primary Formed Candidate/ Officeholder Committee (Also Complete Part 7.)	2. Type of Statemer  Pre-election Statem Semi-annual Statem Termination Statem Amendment (Explain	ent nent ent	Specia	erly Statement al Odd-Year Report emental Preelection nent - Attach Form 495
3. Committee Information  COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE Devon Mathis for Assembly 2020	I.D.NUMBER 1415282	Treasurer(s)  NAME OF TREASURER Kelly Lawler			
STREET ADDRESS (NO P.O. BOX)		MAILING ADDRESS			
CITY STATE ZIP CO Hilmar CA 95324 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O.	(209)656-1542	CITY Hilmar NAME OF ASSISTANT TREASURI Devon Mathis	STATE CA ER, IF ANY	ZIP CODE 95324	AREA CODE/PHON 209-656-1542
CITY STATE ZIP CO Hilmar CA 95324	ODE AREA CODE/PHONE	MAILING ADDRESS			
OPTIONAL: FAX/E-MAIL ADDRESS kellylawler@thekalgroup.com		CITY Visalia OPTIONAL: FAX/E-MAIL ADDRES	STATE CA S	ZIP CODE 93291	AREA CODE/PHON
4. Verification I have used all reasonable diligence in preparing and is true and complete. I certify under penalty of perjure Executed on 07/31/2020 By Kelly Lawler		fornia that the foregoing is true and		ein and in the	attached schedules

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

Executed on\_ SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR DATE Executed on\_ DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT Executed on\_

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC State of California

DATE

CALIFORNIA FORM	460

Page 2 of 34

NAME OF OFFICEHOLDER OR CANDIDATE				NAME OF BALLOT MEA	SURE		
Devon Mathis							
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTR	RICT NUMBER IF State Assembly	APPLICABLI	E) 26	BALLOT NO. OR LETTE	R JURISDICT	ION	SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY	STATE	ZIP	Identify the controlli	ng officeholder, can	didate, or state measure p	proponent, if any.
Visal	lia	CA 9	93291	NAME OF OFFICEHOLE	DER, CANDIDATE, OR F	PROPONENT	
Related Committees Not Included in this S not included in this statement that are controlled by you or a contributions or to make expenditures on behalf of your can	are primarily form			OFFICE SOUGHT OR H	ELD	DISTRICT	NO. IF ANY
COMMITTEE NAME Devon Mathis for Assembly 2018	I.D.NUMBEF 1393314	₹		7. Primarily Form		List names of officehole	der(s) or candidate(s) Ffo
NAME OF TREASURER	CONTROLLI	ED COMMIT	TEE?	NAME OF OFFICEHOLD	DER OR CANDIDATE	OFFICE SOUGHT OR HEL	.D SUPPORT
Kelly Lawler	YES	NO					OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)				NAME OF OFFICEHOLD	DER OR CANDIDATE	OFFICE SOUGHT OR HEL	.D SUPPORT
CITY STATE ZI Hilmar CA 9532-	IP CODE	AREA COE 209-656-1					OPPOSE
COMMITTEE NAME	I.D.NUMBER	3		NAME OF OFFICEHOLD	DER OR CANDIDATE	OFFICE SOUGHT OR HEL	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLI			NAME OF OFFICEHOLE	DER OR CANDIDATE	OFFICE SOUGHT OR HEL	D SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)	<u>'</u>						

Recipient Committee Campaign Statement Cover Page - Part 2

## **Campaign Disclosure Statement Summary Page**

SEE INSTRUCTIONS ON REVERSE

Devon Mathis for Assembly 2020

NAME OF FILER

Type or print in ink.
Amounts may be rounded to whole dollars.

SUMMARY PAGE CALIFORNIA FORM Statement covers period from <u>02/16/2020</u> through  $\underline{06/30/2020}$ of 34

Page 3 I.D. NUMBER 1415282

Contributions Received	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE		ar Summary for Both the State	
1. Monetary Contributions Schedule A, Line 3	\$78,794.00	\$104,074.00	General Elec	J. 110113	
2. Loans Received Schedule B, Line 7	\$0.00	\$0.00		1/1 through 6/30	7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$78,794.00	\$104,074.00	20. Contribution Received	\$104,074.00	\$0.00
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$0.00	21. Expenditures		
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$78,794.00	\$104,074.00	Made	\$109,815.51	\$0.00
Expenditures Made			Expenditure	Limit Summa	ry for State
6. Payments Made Schedule E, Line 4	\$59,464.14	\$106,654.96	Candidates		
7. Loans Made Schedule H, Line 7	\$0.00	\$0.00		mulative Expen	
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$59,464.14	\$106,654.96	(If Sub	ject to Voluntary Ex	penditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$3,160.55	\$3,160.55	Date of Ele		Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	\$0.00	\$0.00	(mm/dd	/yy)	
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$62,624.69	\$109,815.51			
Current Cash Statement			Ī		
12. Beginning Cash Balance Previous Summary Page, Line 16	\$85,078.34	To calculate Column B, add amounts in Column A to the			
13. Cash Receipts Column A, Line 3 above	\$78,794.00	corresponding amounts			
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$513.36	from Column B of your last report. Some amounts in			
15. Cash Payments Column A, Line 8 above	\$59,464.14	Column A may be negative			
16. <b>ENDING CASH BALANCE</b> Add Lines 12 + 13 + 14, then subtract Line 15	\$104,921.56	figures that should be subtracted from previous			
If this is a termination statement, Line 16 must be zero.		period amounts. If this is the first report being filed			
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	for this calendar year, only carry over the amounts			
Cash Equivalents and Outstanding Debts		from Lines 2, 7, and 9 (if any).	*Since January	1, 2001. Amounts in	n this section may be
18. Cash Equivalents See instructions on reverse	\$0.00	-	uniciciit iiolii ali	nounts reported in t	Joinim B.
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$3,160.55	-	     FPF	FPPC I C Toll-Free Helpli	Form 460 (June/01) ne: 866/ASK-FPPC

#### Schedule A Monetary Contributions Received

Type or print in ink.
Amounts may be rounded

SCHEDULE A

Monetary	Contributions Received	to	whole dollars.	from02/16/202	•	CAL	FORM 460
SEE INSTRUCTIC	ONS ON REVERSE			through06/30/202	20	Page	_4of_34
NAME OF FILER Devon Mathis for						I.D. N 14152	lumber 82
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE T CALENDAR \ (JAN. 1 - DEC	YEAR	PER ELECTION TO DATE (IF REQUIRED)
2/20/2020	California Association Of Health Plans PAC Sacramento, CA 95814 Committee ID: 950541	☐ IND COM ☐ OTH ☐ PTY ☐ SCC		\$2,000.00	\$2,000.00		2020P: \$2,000.00
2/20/2020	DaVita Tacoma, WA 98402	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$4,700.00	\$4,700.00		2020P: \$4,700.00
2/20/2020	Southern California Edison Rosemead, CA 91770	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$4,700.00	\$4,700.00		2020P: \$4,700.00
2/25/2020	California New Car Dealers Association PAC Sacramento, CA 95814 Committee ID: 741623	☐ IND COM ☐ OTH ☐ PTY ☐ SCC		\$1,700.00	\$1,700.00		2020P: \$4,700.00
2/25/2020	California Physical Therapy PAC aka CAL-PT-PAC Sacramento, CA 95834 Committee ID: 780079	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$500.00	\$500.00		2020P: \$1,000.00
			SUBTOTA	L			
1. Amount red	A Summary ceived this period - contributions of \$100 or more.  Il Schedule A subtotals.)			\$78,249.00	IN		vidual cipient Committee
2. Amount red	ceived this period - unitemized contributions of les	ss than \$100		\$545.00		TH - Othe	her than PTY or SCC) er ical Party
	etary contributions received this period. s 1 and 2. Enter here and on the Summary Page,	Column A, Line 1	.) <b>TOTAL</b>	\$78,794.00			Il Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received	to whole dollars.		Statement covers period from 02/16/2020		CALIFORNIA 46		
SEE INSTRUCTIONS ON REVERSE		through_0	5/30/2020		Page _	5 <b>c</b>	of 34
NAME OF FILER		•			I.D. Nu	mber	
Devon Mathis for Assembly 2020					1415282	2	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
2/25/2020	Fresenius Medical Care Holding Waltham, MA 02451	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$3,700.00	\$6,900.00	2020P: \$4,700.00 2020G: \$3,200.00
2/25/2020	Fresenius Medical Care Holding Waltham, MA 02451	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$3,200.00	\$6,900.00	2020P: \$4,700.00 2020G: \$3,200.00
2/25/2020	Personal Insurance Federation of CA Agents & Employees PAC Sacramento, CA 95814 Committee ID: 1338487	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	2020P: \$3,000.00
2/25/2020	Santa Ynez Band of Mission Indians Santa Ynez, CA 93460	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,500.00	\$1,500.00	2020P: \$3,500.00
2/25/2020	The Doctors Company PAC Napa, CA 94558 Committee ID: 923140	IND COM OTH PTY SCC		\$1,500.00	\$1,500.00	2020P: \$3,700.00

**SUBTOTAL** 

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

SCHEDULE A (CONT.)

Monetary Contributions Received	to whole dollars.	Statement covers	period	LIFORNIA	160
•		from02/16/2020		FORM	400
EE INSTRUCTIONS ON REVERSE		through	Pag	e <u>6</u> of	34
IAME OF FILER		•	I.D.	Number	
evon Mathis for Assembly 2020			1415	5282	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
2/26/2020	California Beer & Beverage Distribution Community Affairs Sacramento, CA 95814 Committee ID: 761487	IND COM OTH PTY SCC		\$2,000.00	\$2,000.00	2020P: \$3,500.00
2/26/2020	California State Fire Fighters Association Sacramento, CA 95811	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,500.00	\$2,500.00	2020P: \$2,500.00
2/26/2020	Ronald Nishinaka Reedley, CA 93654	IND COM OTH PTY SCC	Retired Retired	\$100.00	\$100.00	2020P: \$100.00
2/28/2020	California Dental PAC Sacramento, CA 95814 Committee ID: 742855	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,500.00	\$1,500.00	2020P: \$3,000.00
2/28/2020	Bruce Wileman Exeter, CA 93221	IND COM OTH PTY SCC	Porterville Citrus Farmer	\$1,931.42	\$2,000.00	2020P: \$4,700.00 2020G: \$68.58

#### **SUBTOTAL**

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Amounts may be rounded

SCHEDULE A (CONT.)

Monetary Contributions Received	to whole dollars.	from 02/16/2020	· CA	ALIFORNIA FORM	460
SEE INSTRUCTIONS ON REVERSE		through06/30/2020	<u>)</u> Pa	ge <u>7</u> of_	34
NAME OF FILER Devon Mathis for Assembly 2020				. Number 15282	
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FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
Bruce Wileman Exeter, CA 93221	IND COM OTH PTY	Porterville Citrus Farmer	\$68.58	\$2,000.00	2020P: \$4,700.00 2020G: \$68.58
Agua Caliente Band of Cahuilla Indians Palm Springs, CA 92264	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$700.00	\$2,700.00	2020P: \$4,700.00
Riverside Sheriffs' Association Public Education Fund Los Angeles, CA 90017-5864 Committee ID: 1286381	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,500.00	\$1,500.00	2020P: \$1,500.00
Tesoro Companies, Inc San Antonio, TX 78259	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$1,000.00	2020P: \$1,000.00
DraftKings Inc. Boston, MA 02116	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	2020G: \$1,000.00
	AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)  Bruce Wileman Exeter, CA 93221  Agua Caliente Band of Cahuilla Indians Palm Springs, CA 92264  Riverside Sheriffs' Association Public Education Fund Los Angeles, CA 90017-5864 Committee ID: 1286381  Tesoro Companies, Inc San Antonio, TX 78259  DraftKings Inc.	AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)  Bruce Wileman Exeter, CA 93221	AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)  Bruce Wileman Exeter, CA 93221  Bruce Wileman Exeter, CA 93221  Agua Caliente Band of Cahuilla Indians Palm Springs, CA 92264  Riverside Sheriffs' Association Public Education Fund Los Angeles, CA 90017-5864 Committee ID: 1286381  Tesoro Companies, Inc San Antonio, TX 78259  DraftKings Inc. Boston, MA 02116  COME*  COCUPATION AND EMPLOYER (IF SELF-EMPLOYER, ENTER NAME OF BUSINESS)  OCCUPATION AND EMPLOYER (IF SELF-EMPLOYER) (IF SELF-EM	AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)  Bruce Wileman Exeter, CA 93221    IND	CONTRIBUTOR   CODE

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\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

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SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received	nole dollars.	State	ement covers period	CALIFORNIA	CALIFORNIA 460		
•		from	02/16/2020	FORM	400		
SEE INSTRUCTIONS ON REVERSE		through_	06/30/2020	_ Page _8	of_34		
NAME OF FILER				I.D. Number			
Devon Mathis for Assembly 2020				1415282			

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
3/13/2020	FanDuel Inc. New York, NY 10022	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2020G: \$1,000.00
3/13/2020	Health Net Companies and California Health and Wellness, wholly owned subsidiaries of Centene, Inc. Sacramento, CA 95814	IND COM OTH PTY SCC		\$1,500.00	\$1,500.00	2020G: \$1,500.00
3/13/2020	Twenty-Nine Palms Bands of Mission Indians Coachella, CA 92236	IND COM OTH PTY SCC		\$999.00	\$999.00	2020G: \$999.00
3/18/2020	Sentry Insurance A Mutual Co Federal PAC Stevens Point, WI 54481 Committee ID: C00545194	IND COM OTH PTY SCC		\$2,000.00	\$2,000.00	2020G: \$2,000.00
5/11/2020	Sempra Energy San Diego, CA 92101	IND COM OTH PTY SCC		\$2,000.00	\$2,000.00	2020P: \$4,700.00 2020G: \$2,000.00
		·	SUPTOTAL			

#### **SUBTOTAL**

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IND - Individual

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OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received	to whole dollars.			Statement covers period			<sup>4</sup> 460	60	
•		from	02/16/2020	)	F	ORM	400		
EEE INSTRUCTIONS ON REVERSE		through	06/30/2020	)	Page	9	of_34		
NAME OF FILER		•			I.D. N	umber			
evon Mathis for Assembly 2020					141528	32			
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
5/14/2020	Ruben Duran Madera, CA 93636	IND COM OTH PTY SCC	Rail LLC Finance	\$100.00	\$100.00	2020P: \$100.00
5/15/2020	Marty Zeeb Visalia, CA 93291	IND COM OTH PTY SCC	Zeeb Commercial Rel Estate Realtor	\$100.00	\$100.00	2020G: \$100.00
5/22/2020	Jessica Bucher Burlingame, CA 94010	IND COM OTH PTY SCC	Homemaker Homemaker	\$100.00	\$100.00	2020G: \$100.00
5/22/2020	Wayne Western Jr. Clovis, CA 93611	IND COM OTH PTY SCC	Hammonds Holdings Inc Agriculture	\$100.00	\$100.00	2020G: \$100.00
5/26/2020	James Pidgeon Tulare, CA 93274	IND COM OTH PTY SCC	TNT Quick Lube & Wash Owner	\$100.00	\$100.00	2020P: \$100.00

#### **SUBTOTAL**

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OTH - Other

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SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received			whole dollars.	Statement cover from 02/16/2020	•	CALIFORNIA 460		
SEE INSTRUCTION	NS ON REVERSE			through06/30/2020	)	Page	of 34	
NAME OF FILER Devon Mathis for A	Assembly 2020					I.D. N 14152	lumber 182	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	
6/9/2020	DaVita WA 00402	☐ IND		\$4,700.00	\$9,400.00		2020P: \$4,700.00	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	RECEIVED THIS PERIOD	CALENDAR YEAR (JAN. 1 - DEC. 31)	TO DATE (IF REQUIRED)
6/9/2020	DaVita Tacoma, WA 98402	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$4,700.00	\$9,400.00	2020P: \$4,700.00 2020G: \$4,700.00
6/9/2020	Imperial Ambulance Inc Porterville, CA 93257	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$500.00	\$500.00	2020P: \$3,900.00 2020G: \$500.00
6/13/2020	Pamela Blied Fresno, CA 93727	IND COM OTH PTY SCC	Retired Retired	\$100.00	\$100.00	2020G: \$100.00
6/14/2020	Steven Durham American Canyon, CA 94503	IND COM OTH PTY SCC	EHAS Sales	\$100.00	\$150.00	2020G: \$150.00
6/16/2020	Bp Corporation North America Inc. PAC (bp Employee Pac) (fed PAC ID C00060103) Sacramento, CA 95814 Committee ID: 1244985	IND COM OTH PTY SCC		\$1,500.00	\$1,500.00	2020G: \$1,500.00

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\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

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Amounts may be rounded

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Monetary Contributions Received	to whole dollars.			Statement covers period			CALIFORNIA 460		
•			from	02/16/2020	)	F	ORM	400	
SEE INSTRUCTIONS ON REVERSE			through	n_06/30/2020	)	Page_	11 (	of_34	
NAME OF FILER			•			I.D. Nu	ımber		
Devon Mathis for Assembly 2020						141528	2		

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
6/25/2020	California Professional Firefighters Political Action Committee Sacramento, CA 95833 Committee ID: 744058	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2020P: \$2,000.00 2020G: \$1,000.00
6/25/2020	Southern California Edison Rosemead, CA 91770	IND COM OTH PTY SCC		\$2,000.00	\$6,700.00	2020P: \$4,700.00 2020G: \$2,000.00
6/29/2020	California Agricultural Aircraft Association Lincoln, CA 95648 Committee ID: 791057	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2020G: \$1,000.00
6/29/2020	California Association of Pest Control Advisers PAC Sacramento, CA 95833 Committee ID: 801164	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2020G: \$1,000.00
6/29/2020	California Cotton Ginners and Growers Association PAC Fresno, CA 93727 Committee ID: 802171	☐ IND COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	2020G: \$1,000.00
			CURTOTAL			

#### **SUBTOTAL**

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received			whole dollars.	Statement covers period			CALIFORNIA 460		
•				from	02/16/2020	)	F	ORM	400
SEE INSTRUCTION	IS ON REVERSE			through	06/30/2020	)	Page	of	: 34
NAME OF FILER				•			I.D. N	umber	
Devon Mathis for A	assembly 2020						14152	82	
			IE AN INDIVIDUAL ENTED	0.046	NINT		) DATE	DED ELL	ECTION

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
6/29/2020	FuelCell Energy Inc. Danbury, CT 06810	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$2,000.00	\$2,000.00	2020G: \$2,000.00
6/29/2020	Ian Lemay Fresno, CA 93711	IND COM OTH PTY SCC	California Fresh Fruit Association President	\$1,000.00	\$1,000.00	2020G: \$1,000.00
6/29/2020	Sempra Energy San Diego, CA 92101	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,200.00	\$3,200.00	2020P: \$4,700.00 2020G: \$3,200.00
6/29/2020	Shingle Springs Band of Miwok Indians Placerville, CA 95667	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2020P: \$1,000.00 2020G: \$1,000.00
6/29/2020	Mark Turmon Madera, CA 93637	IND COM OTH PTY SCC	Sierra Valley Almonds, LLC Owner	\$2,000.00	\$2,000.00	2020P: \$2,500.00 2020G: \$2,000.00

**SUBTOTAL** 

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received		ole dollars.	Statement co	·	CALIF FO	ORNIA ORM	460
SEE INSTRUCTIONS ON REVERSE			through	)20	Page <u>1</u>	13 of	34
NAME OF FILER					I.D. Nur	mber	
Devon Mathis for Assembly 2020					1415282	2	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
6/29/2020	Western Agricultural Processors Assn PAC Fresno, CA 93727 Committee ID: 1357198	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	2020G: \$1,000.00
6/30/2020	AstraZeneca Wilmington, DE 19803	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,500.00	\$1,500.00	2020G: \$1,500.00
6/30/2020	AT&T Inc. and It's Affiliates Sacramento, CA 95814	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,000.00	\$2,000.00	2020P: \$1,500.00 2020G: \$2,000.00
6/30/2020	Blue Shield of California San Francisco, CA 94105	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$3,000.00	\$3,000.00	2020P: \$3,000.00 2020G: \$3,000.00
6/30/2020	California Building Industry Association Sacramento, CA 95814 Committee ID: 890483	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,350.00	\$2,350.00	2020P: \$4,000.00 2020G: \$2,350.00

**SUBTOTAL** 

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Statement covers period

		10	to whole dollars.		from02/16/2020		FORM 400		
SEE INSTRUCTIO	NS ON REVERSE			through06/30/202	20	Page	14 of 34		
NAME OF FILER Devon Mathis for						I.D. N 14152			
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)		
6/30/2020	California Medical Association PAC Sacramento, CA 95814 Committee ID: 742617	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,000.00	\$2,000.00		2020P: \$2,500.00 2020G: \$2,000.00		
6/30/2020	Dairy Institute Legislative Committee Sacramento, CA 95814 Committee ID: 741436	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,500.00	\$2,700.00		2020P: \$4,700.00 2020G: \$2,500.00		
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC							
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC							
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC							

**SUBTOTAL** \$78,249.00

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

#### Schedule B – Part 1 Loans Received

Type or print in ink.
Amounts may be rounded to whole dollars

	SCHEDULE B - PART 1
Statement covers period	CALIFORNIA 460
rom02/16/2020	FORM 40U

Loans Received		τ	o wnoie dollars.		from	0	FORM	400
EEE INSTRUCTIONS ON REVERSE					through	020	Page <u>15</u>	of <u>34</u>
IAME OF FILER Devon Mathis for Assembly 2020				l			I.D. NUMBER 1415282	
ULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
				PAID				CALENDAR YEAR
				FORGIVEN		% RATE		PER ELECTION**
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		% RATE		PER ELECTION**
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED	
		SUBTOTALS						
Schedule B Summary  . Loans received this period  Total Column (b) plus unitemized loans	s less than \$100.)						(Enter (e) on Schedule E, Line 3)	
2. Loans paid or forgiven this period Total Column (c) plus loans under \$10 Include loans paid by a third party that	0 paid or forgiven.)	dule A.)					* Amounts forgi another party a reported on Sch	iven or paid by lso must be nedule A.
3. Net change this period. (Subtract Lin Enter the net here and on the Summary	e 2 from Line 1.) v Page, Column A, Line 2.				Net (may be a neg	ative number)	** If required.	
*Contributor Codes	<del>-</del>						EDD0 =	400 / 1 (04)

PTY-Political Party

SCC-Small Contributor Committee

OTH-Other

2497406

IND-Individual

COM-Recipient Committee (other than PTY or SCC)

#### Schedule B - Part 2 Loan Guarantors

### Type or print in ink. Amounts may be rounded to whole dollars.

		SCHEDULE B - PART 2
Star	tement covers period 02/16/2020	CALIFORNIA 460

through  $\frac{06/30/2020}{}$ Page <u>16</u> of 34SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. Number Devon Mathis for Assembly 2020 1415282 IF AN INDIVIDUAL, ENTER **AMOUNT** BALANCE FULL NAME, STREET ADDRESS AND CONTRIBUTOR CUMULATIVE OCCUPATION AND EMPLOYER **GUARANTEED** OUTSTANDING LOAN ZIP CODE OF GUARANTOR CODE TO DATE (IF SELF-EMPLOYED, ENTER THIS PERIOD TO DATE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) NAME OF BUSINESS) LENDER CALENDAR YEAR

СОМ □отн PER ELECTION (IF REQUIRED) DATE ☐ PTY □ scc LENDER CALENDAR YEAR Сом □отн PER ELECTION (IF REQUIRED) DATE ☐ PTY  $\square$  scc LENDER CALENDAR YEAR СОМ □отн PER ELECTION (IF REQUIRED) DATE ☐ PTY □ scc LENDER CALENDAR YEAR □ сом □отн PER ELECTION (IF REQUIRED) DATE ☐ PTY  $\square$  scc Enter on Summary Page, Line 17 only. **SUBTOTAL** 

1 1			Amounts m	av be rounded					SCHEDULE	
Nonmonetary Contributions Received		Type or print in ink. Amounts may be rounded to whole dollars.				tatement covers po	eriod	CALIFORNIA 460		
					fron	02/16/2020		FO	RM I G	
OFF INOTPLICTION	IO ON DEVEROE				thro	ugh <u>06/30/2020</u>		Page <u>17</u>	of 34	
SEE INSTRUCTION NAME OF FILER Devon Mathis for A								I.D. Numb 1415282		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION GOODS OR SERV		AMOUNT/ FAIR MARKET VALUE	CUMULA DA' CALENDA (JAN 1 -	TE AR YEAR	PER ELECTION TO DATE (IF REQUIRED)	
		□ IND □ COM □ OTH □ PTY □ SCC								
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC								
		IND COM OTH PTY SCC								
		□ IND □ COM □ OTH □ PTY □ SCC								
Attach addition	onal information on appropriately labeled	continuation	sheets.	SUBTO	OTAL					

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

COM- Recipient Committee

(other than PTY or SCC) OTH - Other

SCC - Small Contributor Committee

\*Contributor Codes

PTY - Political Party

IND - Individual

1. Amount received this period - nonmonetary contributions of \$100 or more.

3. Total nonmonetary contributions received this period.

(Include all Schedule C subtotals.)....

2. Amount received this period - unitemized nonmonetary contributions of less than \$100 ......

### Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE D
Statement covers period	CALIFORNIA 160
from $\phantom{00000000000000000000000000000000000$	FORM 400
through <u>06/30/2020</u>	Page <u>18</u> of <u>34</u>
	I.D. NUMBER

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NAME OF FILER
Devon Mathis for Assembly 2020

through 06/30/2020

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I.D. NUMBER
1415282

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
2/25/2020	Jordan Cunningham State Assembly Person District 35 Jurisdiction: Assembly District  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure		\$2,000.00	\$2,000.00	2020P: \$3,000.00
	Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure				
	Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure				
			SUBTOTAL	\$2,000.00		

#### **Schedule D Summary**

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	\$2,000.00
2. Unitemized contributions and independent expenditures made this period of under \$100	\$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	\$2,000.00

#### Schedule E Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 160
from02/16/2020	FORM <b>400</b>
through <u>06/30/2020</u>	Page <u>19</u> of <u>34</u>
	I.D. NUMBER 1415282

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Devon Mathis for Assembly 2020

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	o	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Capital Development Strategies Sacramento, CA 95835	CNS				\$5,582.96
The Orange Works Strathmore, CA 93267	MTG				\$379.60
Kast & Company Communications Visalia, CA 93291	LIT				\$1,016.94

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

#### SUBTOTAL

#### **Schedule E Summary**

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$59,182.99
2. Unitemized payments made this period of under \$100.	\$281.15
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A. Line 6.)	\$59,464.14

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from02/16/2020	FORM 400
through <u>06/30/2020</u>	Page <u>20</u> of <u>34</u>
•	I.D. NUMBER 1/15282

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NAME OF FILER

Devon Mathis for Assembly 2020

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Jordan Cunningham for Assembly 2020 West Sacramento, CA 95691	СТВ		\$2,000.00
Committee ID: 1415312			
Daizy & Associates Visalia, CA 93277	CNS		\$2,725.50
Happy Trails Riding Academy Tulare, CA 93274	CVC		\$500.00
The KAL Group, Inc. Hilmar, CA 95324	PRO		\$810.35
Axiom Strategies, LLC Kansas City, MO 64112		CMP and CNS	\$6,845.37

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from <u>02/16/2020</u>	FORM 400
through <u>06/30/2020</u>	Page <u>21</u> of <u>34</u>
	I.D. NUMBER

1415282

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Devon Mathis for Assembly 2020

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign para	phernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS campaign cons	ultants	MTG	meetings and appearances	RFD	returned contributions
CTB contribution (ex	plain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC civic donations		PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL candidate filing	/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND fundraising eve		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND independent ex	penditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG legal defense		PRO	professional services (legal, accounting)	VOT	voter registration
LIT campaign litera	ture and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
eFundraising Connections Sacramento, CA 95816	OFC		\$311.50
Axiom Strategies, LLC Kansas City, MO 64112	CNS		\$2,015.00
ImagineU Visalia, CA 93292	CVC		\$10,000.00
Visalia, CA 93292	MTG		\$2,500.00
Kern River Valley Chamber Of Commerce Lake Isabella, CA 93240	CVC		\$500.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)		
Statement covers period	CALIFORNIA 160		
from <u>02/16/2020</u>	FORM 400		
through <u>06/30/2020</u>	Page <u>22</u> of <u>34</u>		
	I.D. NUMBER 1415282		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Devon Mathis for Assembly 2020

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESC	RIPTION OF PAYMENT	AMOUNT PAID
The Porterville Recorder Porterville, CA 93257	PRT		\$1,200.00
Kast & Company Communications Visalia, CA 93291	CMP		\$897.30
Capital Development Strategies Sacramento, CA 95835	CNS		\$3,151.65
Carmen's Flower Shop Porterville, CA 93257	DFC		\$196.65
Facebook Menlo Park, CA 94025	WEB		\$275.58

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

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Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.
Statement covers period	CALIFORNIA 160
from02/16/2020	FORM <b>400</b>
through <u>06/30/2020</u>	Page <u>23</u> of <u>34</u>
	I.D. NUMBER 1415282

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Devon Mathis for Assembly 2020

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Facebook Menlo Park, CA 94025	WEB		\$181.95
Glen's Mini Storage Farmersville, CA 93223	OFC		\$243.00
Axiom Strategies, LLC Kansas City, MO 64112	CNS		\$2,015.00
Hopper In The Morning Porterville, CA 93257	RAD		\$50.00
Integrated Solutions: Political San Diego, CA 92116	OFC		\$330.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from02/16/2020	FORM 400
through <u>06/30/2020</u>	Page <u>24</u> of <u>34</u>
	LD NUMBER

1415282

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Devon Mathis for Assembly 2020

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DES	SCRIPTION OF PAYMENT	AMOUNT PAID
Facebook Menlo Park, CA 94025	WEB			\$250.00
The KAL Group, Inc. Hilmar, CA 95324	PRO			\$450.00
Capital Development Strategies Sacramento, CA 95835	CNS			\$3,250.90
Hopper In The Morning Porterville, CA 93257	RAD			\$50.00
Axiom Strategies, LLC Kansas City, MO 64112	CNS			\$2,015.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)	
Statement covers period	CALIFORNIA 160	
from02/16/2020	FORM 400	
through <u>06/30/2020</u>	Page <u>25</u> of <u>34</u>	
	I.D. NUMBER 1415282	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Devon Mathis for Assembly 2020

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Integrated Solutions: Political San Diego, CA 92116	OFC		\$330.00
Harland Clarke San Antonio, TX 78256	OFC		\$212.31
The KAL Group, Inc. Hilmar, CA 95324	PRO		\$459.35
eFundraising Connections Sacramento, CA 95816	OFC		\$2.75
Capital Development Strategies Sacramento, CA 95835	CNS		\$3,150.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)		
Statement covers period	CALIFORNIA 160		
from02/16/2020	FORM 400		
through <u>06/30/2020</u>	Page <u>26</u> of <u>34</u>		
	I.D. NUMBER 1415282		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Devon Mathis for Assembly 2020

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
eFundraising Connections Sacramento, CA 95816	OFC		\$15.22
eFundraising Connections Sacramento, CA 95816	OFC	5	\$6.96
eFundraising Connections Sacramento, CA 95816	OFC		\$7.75
Kansas City, MO 64112	CNS		\$2,000.00
eFundraising Connections Sacramento, CA 95816	OFC	S	\$10.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)		
Statement covers period	CALIFORNIA 460		
from02/16/2020	FORM 400		
through <u>06/30/2020</u>	Page <u>27</u> of <u>34</u>		
	I.D. NUMBER 1415282		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Devon Mathis for Assembly 2020

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Hopper In The Morning Porterville, CA 93257	RAD			\$50.00
Integrated Solutions: Political San Diego, CA 92116	OFC			\$330.00
The KAL Group, Inc. Hilmar, CA 95324	PRO			\$450.00
Hands In The Community Visalia, CA 93277	CVC			\$300.00
Facebook Menlo Park, CA 94025	WEB			\$500.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from02/16/2020	FORM 400
through <u>06/30/2020</u>	Page $\frac{28}{}$ of $\frac{34}{}$
	I.D. NUMBER 1415282

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Devon Mathis for Assembly 2020

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Cribbs Project Visalia, CA 93291	PRT		\$630.00
Glen's Mini Storage Farmersville, CA 93223	OFC		\$243.00
eFundraising Connections Sacramento, CA 95816	OFC		\$11.40
Integrated Solutions: Political San Diego, CA 92116	OFC		\$330.00
Facebook Menlo Park, CA 94025	WEB		\$400.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL** \$59,182.99

#### Schedule F **Accrued Expenses (Unpaid Bills)**

Type or print in ink. Amounts may be rounded to whole dollars.

Staten	nent covers period	CALIFORNIA	160	
from	02/16/2020	FORM 4		
through	06/30/2020	Page <u>29</u>	of <u>34</u>	

I.D. NUMBER

1415282

	JCTIONS		

NAME OF FILER

Devon Mathis for Assembly 2020

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants		meetings and appearances		returned contributions
CTB	contribution (explain nonmonetary)*		office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services		transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings		print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Capital Development Strategies Sacramento, CA 95835	CNS	\$0.00	\$3,160.55	\$0.00	\$3,160.55
* Payments that are contributions or independent expenditures must also be summarized on Schedule D	SUBTOTALS	\$0.00	\$3,160.55	\$0.00	\$3,160.55

summarized on Schedule D.

#### **Schedule F Summary**

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for	
accrued expenses of \$100 or more, plus total unitermized accrued expenses under \$100.)	INCURRED TOTALS \$3,160.55

- 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on
- 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.).....

May be a negative number.

## Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G			
Statement covers period	CALIFORNIA A CO			
from02/16/2020	FORM 40U			
through _06/30/2020	Page <u>30</u> of <u>34</u>			
	I.D. NUMBER 1415282			

NAME OF AGENT OR INDEPENDENT CONTRACTOR Axiom Strategies, LLC

SEE INSTRUCTIONS ON REVERSE

Devon Mathis for Assembly 2020

NAME OF FILER

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Gill Studios Lenexa, KS 66219	CMP			\$5,952.49
Leneau, Ro 00217				

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$5952.49

## Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from02/16/2020	FORM 40U
through _06/30/2020	Page <u>31</u> of <u>34</u>
	I.D. NUMBER 1415282

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

Devon Mathis for Assembly 2020

Capital Development Strategies

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs
CNS campaign consultants MTG meetings and appearances RFD returned contributions
CTB contribution (explain nonmonetary)\*

CNS campaign consultants OFC office expenses SAL campaign workers' salaries

CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals

IND independent expenditure supporting/opposing others (explain)\*

POL polling and survey research

TRS stair/spouse travel, lodging, and means
postage, delivery and messenger services

TRS stair/spouse travel, lodging, and means
transfer between committees of the same candidate/sponsor

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Mikuni	FND	2/18/2020 Fundraising reception for 52 including candidate	\$2,341.96
acramento, CA 95814			

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$2341.96

# Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from02/16/2020	FORM 46U
through _06/30/2020	Page <u>32</u> of <u>34</u>
	I.D. NUMBER 1415282

NAME OF FILER

Devon Mathis for Assembly 2020

SEE INSTRUCTIONS ON REVERSE

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Kast & Company Communications

CODES: If o	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign	paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs			
CNS campaign	consultants	MTG	meetings and appearances	RFD	returned contributions			
CTB contribution	on (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries			
CVC civic dona	tions	PET	petition circulating	TEL	t.v. or cable airtime and production costs			
FIL candidate	filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals			
FND fundraisin		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals			
IND independe	ent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor			
LEG legal defe	nse	PRO	professional services (legal, accounting)	VOT	voter registration			
LIT campaign	literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)			

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Usps Visalia, CA 93291	POS			\$520.91

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)

FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$520.91

Schedule H –						
Loans	Made to	Others*				

Type or print in ink.

	SCHEDULE H
Statement covers period	CALIFORNIA 460
	EODW 400

Loans Made to Others*		Amounts may be rounded to whole dollars.		from <u>02/16/2020</u>		california 460 form		
EE INSTRUCTIONS ON REVERSE					through <u>06/30/2</u> 6	020	Page <u>33</u>	_ of <u>34</u>
IAME OF FILER Devon Mathis for Assembly 2020							I.D. NUMBER 1415282	
		(a)	(b)	(c)	(d)	(e)	(f)	(g)
ULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	INTEREST RECEIVED	ORIGINAL AMOUNT OF LOAN	CUMULATIVE LOANS TO DATE
				PAID				CALENDAR YEAR
						%		_
				FORGIVEN		RATE		PER ELECTION**
					DATE DUE		DATE INCURRED	-
				PAID				CALENDAR YEAR
						%		_
				FORGIVEN		RATE		PER ELECTION**
					DATE DUE		DATE INCURRED	-
Loans that are contributions to another candidate nust also be summarized on Schedule D. Loans labor be reported on Schedule E.	forgiven must	SUBTOTALS						
						(Enter (e) on		
						Schedule I, Line 3)		
Schedule H Summary							_	
. Loans made this period Total Column (b) plus unitemized loans	s less than \$100.)							** If Required
Payments received on loans  Total Column (c) plus unitemized paym	nents less than \$100.)							
B. Net change this period. (Subtract Line Enter the net here and on the Summan	e 2 from Line 1.)y Page, Column A, Line 7.)				NET(May be a ne	gative number)		

Schedule I Miscellane	l eous Increases to Cash	Type or print in ink. Amounts may be rounded to whole dollars.	Statement covers period  from 02/16/2020	CALIFORNIA 460	
SEE INSTRUCTION	S ON REVERSE		through	Page 34 of 34	
NAME OF FILER Devon Mathis for A	assembly 2020			I.D. NUMBER 1415282	
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DES	CRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH	
4/1/2020	Southwest Airlines Dallas, TX 75235	Cancel on Travel		\$501.45	

Summary Page, Line 14.)

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL** \$513.36